

FAX# 323-937-2481 OCT29/12 14.45  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 78 SALESMAN # \_\_\_\_\_  
BUYER NAME RANDE LEVINE  
SALES PRSN LA- MICHAEL WARD

CONTRACT # 6385404

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_ CONTINUED # \_\_\_\_\_

	CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	425/FREEDOM PAC	EST#425	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

DATE OCT29/12 14.45

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_

REP: \*\*\*\*\*URGENT\*\*\*\*\*  
 rev TO ADD CMA AWARDS SPOT ON THU 11/1 IN NEW LINE 30

\*\*\*\*\*URGENT\*\*\*\*\*  
 REV TO ADD CMA AWARDS SPOT ON TH  
 PREV TTL: \$90,190  
 ADD TTL: \$6200  
 REV TTL: \$96,390  
 PLS CONF  
 THANKS LINDA FOR MICHAEL 10/29

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

4Q12 NON-CANDIDATE AVAIL. 30 MIN SEP. FLIGHT 10/30-11/6 12N CUTOFF

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = FREEDOM AGENCY PRODUCT CODE = PAC AGENCY EST# = 425												
30	A		800P-1100P	15		\$6,200.00	11/1	11/1	1		THU	1
PROGRAM : CMA AWARDS ORD COM1 : 10/29-ADD TO SKED CON COM1 : STAND ALONE : 15												

REP HEADLINE# 6385404 TRF# 337867  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-634-8086  
ORDER WORKSHEET

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\*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12						96390.00						
CONTRACT TOTAL												96390.00
TOTAL SPOTS												61

MARKET TOTALS \$155,500 WFTV 58% WKMG 25% WESH 0% WOFL 17% WKCF 0% WRBW 0% CABL 0%  
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI BOOKS- NOV/PJ EST/ES  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-MAKEGOOD X-DATE Y-DAYS Z-COMMENTS \* VOTED